"MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

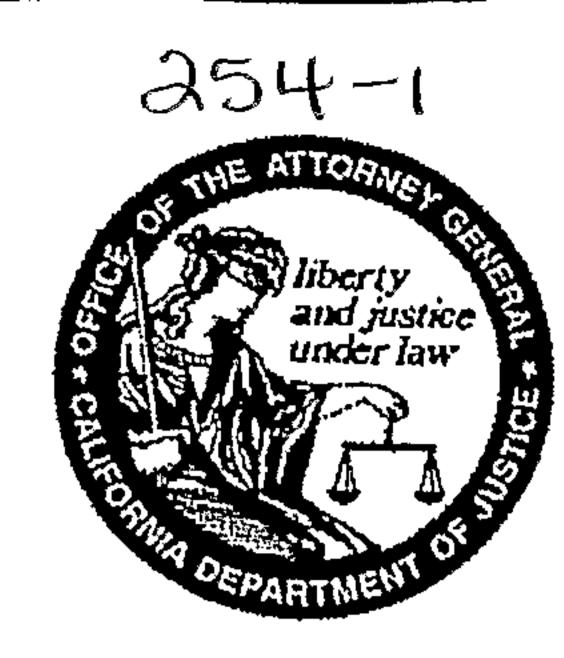
**WEB SITE ADDRESS:** http://ag.ca.gov/charities/

### COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

# ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



AV]

| <b>———</b>                                 |  |  |  |                            |             |                            |  |
|--|--|--|--|----------------------------|-------------|----------------------------|--|
| Name and Address of Commercial Fundraiser: |  |  | Name and Address of Charitable Organization: |                            |             |                            |  |
|  | 254  |  | CTN  | lo                         | F.E.I.N.    | No. <u>68-0376588</u>      | <del></del>                              |
|  | MERIDIAN PRODUCTIONS PO BOX 1108 YUBA CITY, CA 95992-1108  |  | Nam<br>C/                                    | e of charity               |             | FARMERS OF AMERIC          |  |
|  |  |  | NI   | COLAUS, CA 95              | 5659        |                            |  |
| Figure                                     | s from (check one): National Campaign 🔲 Ca   | difornia Campaiana (32)                          | 1  | State, and ZIP code of cha | rity        |                            | · · · · · · · · · · · · · · · · · · ·    |
|  |  | alifornia Campaign                               |  |                            |             |                            |  |
| T.E.T.                                     | EMARKETING/FUNDRAISER he (Type of activity)  | eld (on) (from)JA                                | <del></del>                                  |                            |             | , MAY 31, <sub>20</sub> 03 | ····                                     |
|  | (Type of activity)   |  |  | (Date or dates must be sho | own)        | -                          |  |
| is the d                                   | ontract between the commercial fundraiser and charity leads of the commercial fundraiser and charity leads on the charity leads on the commercial fundraiser and charity leads on the charity leads on the charity leads of the charity leads on the charity leads of the charity leads on the charity leads on the charity leads of the charity | based upon a fee or per                          | rcenta                                       | ge of revenue? Fee         | Percent a   | ge 🗌 Other 🔲               |  |
| 1. R                                       | EVENUE   |  |  |                            | •           |                            |  |
| Α  | . Cash contributions   |  | \$   | 10.00                      | Α.          |                            |  |
| В  | . Entertainment sales or admission charges   |  | \$   | 13,336.00                  | <u> </u>    |                            |  |
| С  | . Sales from products  |  | \$   | 0.00                       | С.          |                            |  |
| D  | . Advertisement sales  |  | <del></del>                                  | 2,538.00                   | D.          | ,                          |  |
| E  | . Membership fees  |  | \$   | 0.00                       | E           | •                          |  |
| F  | . Other sources: (Specify)   | •  |  |                            | <del></del> |                            |  |
|  | a. <u>N/A</u>  | •  | \$   | 0.00                       | Fa.         |                            |  |
|  | b  |  | · · · · · · · · · · · · · · · · · · ·        |                            | Fb.         |                            |  |
|  | C.   | <del>''                                   </del> |  |                            | Fc.         |                            |  |
|  | d  | · · · · · · · · · · · · · · · · · · ·            |  |                            | Fd.         | •                          | 4 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2 |
| G  | . TOTAL REVENUE  | <del></del>                                      | <del>-</del> ·                               |                            |             | \$15,884.00                | G.                                       |
| o  | <br>Vocaloco   |  | •  |                            | •           |                            |  |
|  | XPENSES  |  | 4.   | 747 67                     |             |                            |  |
|  | . Fees or commissions  | <u>1</u>   | <u>\$</u>                                    | 717.67                     | A.          |                            |  |
|  | . Salaries   | \ \frac{\chi}{\chi}                              | \$   | <u>3,512.48</u>            | B.          |                            |  |
|  | . Payroll taxes  |  | \$se   | e_attachment_              | C.          |                            |  |
|  | . Employee benefits  | 5  | \$   | 0.00                       | D.          |                            |  |
|  | . Cost of merchandise for resale   | Ç  | \$   | 0.00                       | E.          |                            |  |
|  | Cost of entertainment  |  | <b>5</b>                                     | 0.00                       | F.          |                            |  |
|  | . Postage  |  | <u>\$</u>                                    | 222.00                     | _ G.        |                            |  |
| . H  | . Advertising  | ,  | <u>\$</u>                                    | 49.91                      | _ н.        |                            |  |
| l.   | •  | <u> </u>   | <u>\$</u>                                    | 1,149.61                   | i.          |                            |  |
|  | Rental of equipment  |  | \$   | 0.00                       | J.          |                            |  |
|  | . Facilities charge  | ָבָּ<br>בַּ                                      | \$   | 0.00                       | K.          |                            |  |
|  | , Permits  |  | <del>5</del>                                 | 0.00                       | L.          |                            |  |
| M  | . Other expenses: (Specify)  |  |  |                            |             |                            |  |
|  | a. <u>see attachment</u>   |  | 5  | <u>8,382.33</u>            | Ma.         |                            |  |
|  | b  | <del></del>                                      | <del></del>                                  |                            | Mb.         |                            |  |
|  | C  | <del></del>                                      | <del></del> .                                |                            | _ Мс.       |                            |  |
|  | d  | <del></del>                                      |  |                            | Md.         |                            |  |
| N  | . TOTAL EXPENSES   |  |  |                            |             | \$14 034 00                | N  |

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20\_03\_ (California Government Code Section 12599) Page 2 Amount to charity (subtract line 2N from line 1G) \$1,850.00 Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) \$1,850.00 Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? ☐ Yes ☑ No If "yes" complete the following: Name of officer, director, partner or owner isame and address of charitable organization Relationship of officer, etc. of commercial fundraiser tò charitable organization N/A(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompany ing documents, schedules and st atements, and to the best of my knowledge and belief, it is true, correct and complete. ALFRED MICHAEL GUILLEN OWNER Signature of authorized officer (commercial fundraiser) Printed name Title This report must be signed by two officers or directors of the charitable organization for verification. LAURA M. GOSS FFA ADVISOR

JAN 27 2004
Attended Centrals
Registing of Charitable Truste
assure of Charitable Truste

410029

Printed name

Printed name

Title

Title

Date

Date

Signature of authorized officerydirector (charity)

Signature of authorized officer/director (charity)

### ATTACHMENT FOR ANNUAL FINANCIAL REPORT

FROM: JANUARY 1, 2003, TO: MAY 31, 2003

#### 2. OTHER EXPENSES:

| ATTORNEY                   | \$<br>0.00     |
|----------------------------|----------------|
| AUTOMOBILE INSURANCE       | \$<br>0.00     |
| AUTOMOTIVE MAINTENANCE     | \$<br>116.14   |
| BANK - RETURN ITEMS        | \$<br>15.00    |
| BANK – SERVICE CHARGES     | \$<br>83.75    |
| FEES                       | \$<br>319.36   |
| GENERAL BUSINESS INSURANCE | \$<br>0.00     |
| INTERNAL REVENUE SVC.      | \$<br>350.00   |
| LODGING                    | \$<br>0.00     |
| MEALS & ENTERTAINMENT      | \$<br>2,674.53 |
| OFFICE EQUIPMENT           | \$<br>0.00     |
| OFFICE SUPPLIES            | \$<br>1,336.50 |
| PARKING                    | \$<br>0.00     |
| PAYROLL TAXES - FED. 940   | \$<br>29.42    |
| PAYROLL TAXES - FED. 941   | \$<br>562.74   |
| PAYROLL TAXES - STATE DE88 | \$<br>29.48    |
| PRINTING                   | \$<br>179.40   |
| RENT                       | \$<br>1,419.45 |
| SECURITY                   | \$<br>0.00     |
| SERVICES RENDERED          | \$<br>150.00   |
| STATE COMPENSATION FUND    | \$<br>43.00    |
| SUBSCRIPTIONS              | \$<br>116.75   |
| SUTTER COUNTY TAXES        | \$<br>0.00     |
| TICKET REFUNDS             | \$<br>0.00     |
| TRAVEL                     | \$<br>38.71    |
| UTILITIES                  | \$<br>918.10   |
|                            |                |

TOTAL:

\$ 8,382.33

JAN 27
Registry of t

the state of the s • ." • . . g and the second  $\frac{1}{4} = \frac{1}{4} \frac{1}{2} \frac{1}{4} = \frac{1}{4} \frac{1}{4} \frac{1}{4} \frac{1}{4} = \frac{1}{4} \frac{1}{4} \frac{1}{4} = \frac{1}{4} \frac{1}{4} \frac{1}{4} = \frac{1}{4} \frac{1}{4$ 

410031